## GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Newspapers, magazines and periodicals, etc. purchased by the Chairman, 20 Point Economic Programme during the months of October and November, 2011 – Reimbursement of expenditure – Orders – Issued.

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## GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 5575

Dated 14.12.2011
Read the following:

From Sri G.Pashu Pathi Nath, Newspaper Agent, Hyderabad bill for the months of October and November, 2011.

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## ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.2,000/-(Rupees Two Thousand only) to Sri N.Thulasi Reddy, Chairman, 20 Point Economic Programme, towards the cost of newspapers, magazines and periodicals purchased by him during the months of October and November, 2011.

- 2. The above expenditure shall be debited to the Head of Account "2013-Council of Ministers, MH 800-Other Expenditure, SH 04-Other Expenditure, 130-Office Expenses, 132-Other Office Expenses."
- 3. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para 1 above to the individual's Account No.067401502703, ICICI Bank, Kadapa, IFSC Code.ICIC0000674, MICR Code 516229002.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH JOINT SECRETARY TO GOVERNMENT (GENL)

To

The General Administration (Claims.C) Department (2 copies of bill and advanced stamped receipt)

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. PS to Chairman, 20 Point Economic Programme, AP Secretariat, Hyderabad. SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**